

Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON PO Box 701, Flagstaff, AZ 86002

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Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,636.21
Total Cash Receipts this Reporting Period: \$5,329.50
Total Cash Disbursements this Reporting Period: \$5,769.08
Cash Balance at End of Reporting Period: \$5,196.63

Report ID: 69810

Covers 09/14/2010 to 10/13/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,582.00	\$0.00	\$3,582.00	\$48,482.23
Contributions from Political Committees	C3	\$1,332.50	\$0.00	\$1,332.50	\$28,775.39
Business Contributions	C4	\$415.00	\$0.00	\$415.00	\$1,589.58
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$5,329.50	\$0.00	\$5,329.50	\$78,847.20

Expenditures	Schedule		This Period		
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,769.08	\$0.00	\$5,769.08	\$98,272.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$323.14
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,769.08	\$0.00	\$5,769.08	\$98,595.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,769.08			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	kladnik, sallie	09/14/2010	\$30.00	\$105.00
Address:	3530 N Monte Vista Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	fridlund-horne, elaine	09/15/2010	\$30.00	\$90.00
Address:	unknown, flagstaff, az 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	fridlund-horne, elaine	09/15/2010	\$60.00	\$90.00
Address:	unknown, flagstaff, az 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	PUGLIESI, KAREN	09/15/2010	\$30.00	\$30.00
Address:	119 W Pine Ave, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	bader, cheryl	09/16/2010	\$10.00	\$191.00
Address:	477 W Old Territory Trl, Flagstaff, AZ 86001		Cash	
Occupation:	clinical professor, nau			
Memo:	Contribution			
Name:	cushings, barbara	09/16/2010	\$60.00	\$60.00
Address:	unknown, unknown, unkno 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	mazwell, susanna	09/17/2010	\$30.00	\$30.00
Address:	unknown, unknown, unkno 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	babbitt, mary	09/19/2010	\$30.00	\$30.00
Address:	unknown, flagstaff, az 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	young, b j	09/19/2010	\$30.00	\$110.00
Address:	838 N Lone Oak Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	dale, deborah	09/20/2010	\$30.00	\$30.00
Address:	unknown, unknown, unkno 00000	1 1	Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			

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Covers 09/14/2010 to 10/13/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	leslie, peggy	09/20/2010	\$30.00	\$30.00
Address:	2915 Pebble Beach Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	babbitt, helene	09/21/2010	\$30.00	\$80.00
Address:	211 E Elm Ave, Flagstaff, AZ 86001		Cash	
Occupation:	business owner, self			
Memo:	Contribution			
Name:	schaafsma, keith	09/21/2010	\$30.00	\$880.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	self, self			
Memo:	Contribution			
Name:	atkins, james	09/22/2010	\$10.00	\$20.00
Address:	2389 w elk run st, flagstaff, az 86004		Cash	
Occupation:	retired, retired			
Memo:	Contribution			
Name:	BUCKENDAHL, GINGER	09/22/2010	\$10.00	\$260.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	BUCKENDAHL, GINGER	09/22/2010	\$100.00	\$260.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show sponsor			
Name:	BUCKENDAHL, GINGER	09/22/2010	\$30.00	\$260.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show			
Name:	cash	09/22/2010	\$286.00	\$7,237.00
Address:	none, none 00000		Cash	
Memo:	Misc merchandise			
Name:	cortner, richard	09/22/2010	\$30.00	\$130.00
Address:	6064 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Occupation:	retired			
Memo:	Fashion show			
Name:	ellis, janice	09/22/2010	\$60.00	\$60.00
Address:	1988 N Southern Hills Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	FRANZ, gallina	09/22/2010	\$30.00	\$30.00
Address:	PO Box 386, Flagstaff, AZ 86002		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HIGHSMITH, WENDIE N	09/22/2010	\$30.00	\$230.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED MANAGER, NONE			
Memo:	Fashion show			
Name:	LENZ, DIANE	09/22/2010	\$12.00	\$2,816.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	Coffee			
Name:	quinn, l	09/22/2010	\$25.00	\$100.00
Address:	619 N Leroux St, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	schaafsma, keith	09/22/2010	\$250.00	\$880.00
Address:	719 E Cherry Ave, Flagstaff, AZ 86001		Cash	
Occupation:	self, self			
Memo:	Fashion show sponsor			
Name:	WALKER, JACQUELINE	09/22/2010	\$30.00	\$667.50
Address:	888 N Wakonda St, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show			
Name:	young, b j	09/22/2010	\$30.00	\$110.00
Address:	838 N Lone Oak Way, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	YOUNG, HARRIET	09/22/2010	\$30.00	\$495.00
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, Retired			
Memo:	Fashion show			
Name:	martin, susan	09/24/2010	\$30.00	\$30.00
Address:	unknown, unknown, unkno 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	FINE, CATHY	09/25/2010	\$30.00	\$30.00
Address:	3764 S Wagon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Contribution			
Name:	ballard, douglas	09/27/2010	\$30.00	\$655.00
Address:	1891 W Honeysuckle Ln, Chandler, AZ 85248		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	blume, cheryl	09/27/2010	\$60.00	\$160.00
Address:	1095 N Manzanita Way, Flagstaff, AZ 86001		Cash	
Occupation:	unemployed, unemployed			
Memo:	Fashion show			
Name:	cash	09/27/2010	\$475.00	\$7,237.00
Address:	none, none 00000		Cash	
Memo:	Misc merchandise			
Name:	chanler, gay	09/27/2010	\$30.00	\$30.00
Address:	2912 N Creekside Dr, Flagstaff, AZ 86001		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	feess, karen	09/27/2010	\$30.00	\$55.00
Address:	1401 N 4th St, Unit 222, Flagstaff, AZ 86004		Cash	
Occupation:	teacher, asdb			
Memo:	Fashion show			
Name:	garcia, patricia	09/27/2010	\$60.00	\$60.00
Address:	2505 E Heidi Loop, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	HALL, LINDA	09/27/2010	\$150.00	\$674.59
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	tour guide, nau and mna			
Memo:	Fashion show sponsor			
Name:	hall, patricia ann	09/27/2010	\$60.00	\$60.00
Address:	5937 E Abbey Rd, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	henderson, cheryl	09/27/2010	\$30.00	\$30.00
Address:	1057 N Wakonda St, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	HOWARD, ANITA	09/27/2010	\$39.00	\$284.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show			
Name:	LENZ, DIANE	09/27/2010	\$11.00	\$2,816.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001		Cash	
Memo:	Coffee			
Name:	LENZ, DIANE	09/27/2010	\$50.00	\$2,816.00
Address:	613 W Navajo Rd, Flagstaff, AZ 86001	1 1	Cash	
Memo:	Fashion show	1 1		

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	mack-daniels, sylvia	09/27/2010	\$25.00	\$25.00
Address:	unknown, unknown, unkno 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	powell, pamela	09/27/2010	\$50.00	\$125.00
Address:	1401 N 4th St, Apt 247, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	SCHMIDT, PATRICIA	09/27/2010	\$50.00	\$50.00
Address:	11869 N 114th Way, Scottsdale, AZ 85259		Cash	
Memo:	Fashion show			
Name:	taylor, joyce	09/27/2010	\$30.00	\$30.00
Address:	4707 E Oriole Ln, Flagstaff, AZ 86004		Cash	
Occupation:	retired			
Memo:	Fashion show			
Name:	trotter, mary ellen	09/27/2010	\$30.00	\$30.00
Address:	2998 N Rio de Flag Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Fashion show			
Name:	YOWELL, ROBERT	09/27/2010	\$63.00	\$63.00
Address:	4510 E Flintwood Ln, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show			
Name:	green, craig	09/28/2010	\$28.00	\$28.00
Address:	unknown, unknown, unkno 00000		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	carbajal, marina	10/04/2010	\$50.00	\$100.00
Address:	4249 N Mountain Meadow Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Donation			
Name:	carbajal, marina	10/04/2010	\$50.00	\$100.00
Address:	4249 N Mountain Meadow Dr, Flagstaff, AZ 86004		Cash	
Occupation:	unknown, unknown			
Memo:	Contribution			
Name:	cash	10/04/2010	\$321.00	\$7,237.00
Address:	none, none, none 00000		Cash	
Memo:	Chili cookoff			
Name:	cash	10/04/2010	\$321.00	\$7,237.00
Address:	none, none, none 00000		Cash	
Memo:	Chili cookoff, coffee			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	gratehouse, donna	10/04/2010	\$23.00	\$46.00
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Occupation:	unknown, unknown			
Memo:	Coffee			
Name:	gratehouse, donna	10/04/2010	\$23.00	\$46.00
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Occupation:	unknown, unknown			
Memo:	Coffee			
Name:	KEGLEY, PHYLLIS	10/04/2010	\$20.00	\$235.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Chili cookoff			
Name:	KEGLEY, PHYLLIS	10/04/2010	\$20.00	\$235.00
Address:	1911 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	Chili cookoff			
Total of Individua	al Contributions		\$3,582.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$3,582.00	

Covers 09/14/2010 to 10/13/2010

Schedule C3 - Contributions from political committees

Schedule	• C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Arizona Democratic Party - Nonfederal Account	09/22/2010	\$1,200.00	\$10,552.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County mobilization funds			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	09/22/2010	\$57.50	\$57.50
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Reimburse - fair materials			
Name:	201000084 - Friends of Penny Kotterman	09/27/2010	\$25.00	\$50.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	Fair booth			
Name:	committee to elect cathleen nichols	10/12/2010	\$25.00	\$25.00
Address:	unknown, flagstaff, az 00000		Cash	
Memo:	Fair booth			
Name:	RODNEY GLASSMAN For U.S. SENATE	10/12/2010	\$25.00	\$25.00
Address:	PO Box 30215, Tucson, AZ 85751		Cash	
Memo:	Fair booth			
Total of Contrib	outions from Committees		\$1,332.50	
Total of Refund	Total of Refunds Given			
Net Total of Co	ntributions from Committees		\$1,332.50	

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Schedule C4 - Business contributions

Scheaule	e C4 - Business contributions	Date	Amount	Cycle To Date
Name:	ann heitland	09/22/2010	\$100.00	\$100.00
Address:	8340 Caballo Way, Flagstaff, AZ 86004		Cash	
Memo:	Fashion show sponsor			
Name:	optimal health & aesthetics, pc	09/22/2010	\$100.00	\$100.00
Address:	1360 N Rim Dr, Flagstaff, AZ 86001		Cash	
Memo:	Fashion show sponsor			
Name:	splendid things	10/12/2010	\$215.00	\$215.00
Address:	303 N Verde St, Flagstaff, AZ 86001		Cash	
Memo:	Fashion show proceeds			
Total of Busines	ss Contributions		\$415.00	
Total of Refunds	s Given		\$0.00	
Net Total of Bus	siness Contributions		\$415.00	

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Covers 09/14/2010 to 10/13/2010

Schedule E1	-	Operating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	orpheum presents	09/14/2010	\$100.00	\$100.00
Address:	15 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Other			
Memo:	Contribution toward 9500 liberty showing			
Name:	blakley, kelsey	09/15/2010	\$395.79	\$4,318.05
Address:	1713 E Mountain View Ave, Flagstaff, AZ 86004		Cash	
Occupation:	office manager, ccdem			
Category:	Administration - Payroll			
Memo:	Payroll & fee			
Name:	Target	09/17/2010	\$43.77	\$405.16
Address:	1650 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer ink			
Name:	USPS	09/17/2010	\$15.84	\$753.84
Address:	104 N Agassiz St, Flagstaff, AZ 86001		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	ethos7.com	09/21/2010	\$100.00	\$1,600.00
Address:	1145 W Shullenbarger Dr, Flagstaff, AZ 86001		Cash	
Category:	Communications - Other			
Memo:	Web hosting 15 aug 2010-2011			
Name:	fry's	09/24/2010	\$35.84	\$128.08
Address:	201 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Other			
Memo:	Food - volunteers			
Name:	fry's	09/26/2010	\$9.84	\$128.08
Address:	201 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Toilet paper			
Name:	paypal	09/28/2010	\$22.84	\$22.84
Address:	unknown, unknown, unkno 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fund raising fee			
Name:	QWEST	09/28/2010	\$209.98	\$4,644.82
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities	1 1		
Memo:	Phone bill - 19 sep-18 oct			
Name:	VAUGHN, JACQUELINE	09/28/2010	\$1,500.00	\$1,500.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Reimburse - jackson's grill/fashion show			

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	blakley, kelsey	09/29/2010	\$395.80	\$4,318.05
Address:	1713 E Mountain View Ave, Flagstaff, AZ 86004		Cash	
Occupation:	office manager, ccdem			
Category:	Administration - Payroll			
Memo:	Payroll & fee			
Name:	AVERBECK, GEORGE	10/01/2010	\$1,100.00	\$17,791.25
Address:	PO Box 22446, Flagstaff, AZ 86002		Cash	
Category:	Overhead - Rent			
Memo:	October rent			
Name:	GAIL LOWE	10/01/2010	\$30.00	\$725.40
Address:	114 N San Francisco St, Ste 204, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Payroll prep			
Name:	STAPLES	10/01/2010	\$5.24	\$517.76
Address:	2625 N. WOODLANDS BLVD., FLAGSTAFF, AZ 86001		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Name tags - chili cookoff			
Name:	fry's	10/06/2010	\$12.56	\$128.08
Address:	201 N Switzer Canyon Dr, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Memo:	Food - volunteers			
Name:	amazon.com	10/07/2010	\$224.36	\$224.36
Address:	410 Terry Ave N, Seattle, WA 98109		Cash	
Category:	Overhead - Software			
Memo:	Software			
Name:	APS	10/12/2010	\$58.37	\$1,298.60
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill - 1 sep-1 oct			
Name:	clickandpledge.com	10/12/2010	\$5.00	\$894.58
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Overhead - Other			
Memo:	Fund raising fee			
Name:	KAFF	10/12/2010	\$1,503.85	\$1,503.85
Address:	1117 W Route 66, Flagstaff, AZ 86001		Cash	
Category:	Communications - Radio			
Memo:	Radio ads			
Total of Operating Expenses			\$5,769.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,769.08	
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1791 COCONINO COUNTY DEMOCRATIC PARTY

Amended Pre-General Election Report

Covers 09/14/2010 to 10/13/2010

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